

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Conley, Thomas C

Printed: 7/29/08

Case Number: 05 B 24352
Judge: Goldgar, A. Benjamin
Filed: 6/20/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: June 17, 2008

Confirmed: August 30, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | <u>Receipts</u> | <u>Disbursements</u> |
|-----------------|-----------------|----------------------|
| | 61,813.24 | |
| Secured: | | 55,771.02 |
| Unsecured: | | 0.00 |
| Priority: | | 0.00 |
| Administrative: | | 2,700.00 |
| Trustee Fee: | | 3,342.22 |
| Other Funds: | | 0.00 |
| Totals: | 61,813.24 | 61,813.24 |

DISBURSEMENT DETAIL

| <u>Creditor Name</u> | <u>Type</u> | <u>Repayment</u> | <u>Paid to Date</u> |
|------------------------------------|----------------|---------------------|---------------------|
| 1. Ledford & Wu | Administrative | 2,700.00 | 2,700.00 |
| 2. Wells Fargo Home Mortgage | Secured | 50,251.92 | 49,659.62 |
| 3. Wells Fargo Home Mortgage | Secured | 9,311.26 | 6,111.40 |
| 4. Fast Cash Advance | Unsecured | 403.00 | 0.00 |
| 5. RoundUp Funding LLC | Unsecured | 1,844.06 | 0.00 |
| 6. City Of Chicago Dept Of Revenue | Unsecured | 87.00 | 0.00 |
| 7. City Of Chicago Dept Of Revenue | Unsecured | 61.00 | 0.00 |
| | | <u>\$ 64,658.24</u> | <u>\$ 58,471.02</u> |

TRUSTEE FEE DETAIL

| <u>Fee Rate</u> | <u>Total Fees</u> |
|-----------------|--------------------|
| 5.5% | 1,046.10 |
| 5% | 286.69 |
| 4.8% | 511.09 |
| 5.4% | 1,072.39 |
| 6.5% | 425.95 |
| | <u>\$ 3,342.22</u> |

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.